

Provider Inspection Summary
For the period 07/01/2003 to 06/30/2006
Adult Family Home

Facility Information

Facility Name: AURORA RESIDENTIAL ALTERNATIVES 61 (0009111)
Address: 1501 GREENTREE DRIVE, PLOVER, WI 54467
License Status: REGULAR
Licensed/Certified/Registered 08/22/2000
Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

Survey History

Survey ID: 0095663 **End Date:** 08/19/2005 **Type:** STANDARD **Purpose:** SURVEY
Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0093836 **End Date:** 11/12/2004 **Type:** OTHER **Purpose:** COMPLAINT
Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009349 Served 02/02/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected Variance</u>
13.05(3)(a)	ENTITY ALLEGATION REPORTING REQUIREMENTS		
50.065(2)(bm)	OUT OF STATE BACKGROUND CHECKS		
88.04(2)(f)	CONDITION WHICH REPRESENTS RISK OR HARM		
88.06(2)(b)	SERVICE AGREEMENT EXCEPT RESPITE		
88.10(3)(b)	PRIVACY		
88.10(3)(l)	SAFE PHYSICAL ENVIRONMENT		
88.10(3)(m)	FREEDOM FROM ABUSE		
88.10(3)(q)	MEDICATIONS		

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Survey ID: 0091057 **End Date:** 08/25/2003 **Type:** STANDARD **Purpose:** SURVEY/SELF REPORT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10005230 Served 09/30/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
88.05(2)(c)	LEVERED HANDLES	11/12/2004	Yes
88.05(4)(b)1	FIRE SAFETY-SMOKE DETECTORS	11/12/2004	Yes
88.05(4)(d)2.b	FIRE EVACUATION ANNUAL EVALUATION	11/12/2004	Yes
88.06(3)(f)	REVIEW OF ISP	11/12/2004	Yes
88.07(3)(d)	MEDICATION- WRITTEN ORDER	11/12/2004	Yes

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Provider Inspection Summary
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Enforcement History

Date: 12/22/2004	SOD #10009349	Appealed: Yes	Decision: DISMISSED
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Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

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Provider Inspection Summary
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Complaint History

Date Complaint Received: 07/27/2004

Date Investigation Completed: 11/12/2004

<u>Subject Area(s)</u>	<u>Result</u>	<u>SOD #</u>
SUPERVISION	SUBSTANTIATED	10009349
RESIDENT RIGHTS	SUBSTANTIATED	10009349
ABUSE	SUBSTANTIATED	10009349
NUTRITION & FOOD SERVICES	SUBSTANTIATED	10009349
ADMISSION, TRANSFER & DISCHARGE	SUBSTANTIATED	10009349
ADMINISTRATION	NOT SUBSTANTIATED	

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